

8.4.4, 1 VI

Gar Sater

		Abordem	Centelma	Total
Debit 9992				
36 Gallons @	08099	292	✓ none	
Credit 9935				
Gas For Home		292	✓ none	

WNG 35969

WNG 35969

USEPA SF

1364873

PSE-QT055224

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen Tar Report for Month of November, 1927. 192

TAR MADE DURING MONTH

LPC-2431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	2310	.04	92.40		GALLONS	AMOUNT
Coal Gas Tar made during month	3226	.08	262.08	Water Gas Tar Sold		
Total Tar made during month	5586		354.48	Coal Gas Tar Sold	36	2.92
Water Gas Tar on hand first of month	13050	.04047	487.75	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month	3170	.08201	260.00	UNACCOUNTED FOR		
Total Tar on hand first of month	16220		747.75	Water Gas Tar		
Total Water Gas Tar <i>92.40</i>	14360	.04040	580.15	Coal Gas Tar		
Total Coal Gas Tar <i>1487.75</i>	6446	.08199	528.08	TOTAL TAR		
Total Tar <i>580.15</i>	20806		1108.23	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for <i>580.15</i>				Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	36	.08201	2.92	Coal Gas Tar		
Total Tar used, sold and Unaccounted for	36	.08201	2.92	TOTAL TAR		
Water Gas Tar on hand end of month per inventory	14360	.04040	580.15			
Coal Gas Tar on hand end of month per inventory	6410	.08201	519.16			
Total Tar on hand end of month per inventory	20770		1099.31			

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 36 Gallons \$ 2.92 ✓

Account 9992—Non-Operating Revenue and Expenses..... Barrels \$

CREDIT

Account 9935—Gas Tar Stores..... ~~\$ 2.92~~ ^{\$3.92}

Account 9939—Gas Tar Barrel Stores..... \$

Approved.....

Manager.

Miss Laue: Please send me statement of Tar Barrel Acct. as it stands on your books and we will try to keep it straight after this. We bought five bbl.s this month.

M.C.H.

WNG 35970

PSE-QT055225

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Chehalis Tar Report for Month of November 1927.

TAR MADE DURING MONTH

LPC-8481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month					
Coal Gas Tar made during month	2975	.08	238.00	Water Gas Tar Sold	
Total Tar made during month				Coal Gas Tar Sold	
Water Gas Tar on hand first of month				TOTAL TAR SOLD	
Coal Gas Tar on hand first of month	1312	.08189	148.32	UNACCOUNTED FOR	
Total Tar on hand first of month				Water Gas Tar	
Total Water Gas Tar				Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar	4787	.0807	386.32	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for				TOTAL TAR	
Water Gas Tar on hand end of month per inventory					
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	4787	.0807	386.32		

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....\$.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved F. M. Johnson
Manager.*Cheking Tar hand inventory will report next mail 368 lbs on hand*

WNG 35971

PSE-QT055226

MONTH OF November 1927

		Dr.		Cr.	
	Non Operating Revenue		292		
	Gas Tax House				292
	To record 36 Gallons				
	Coal Gas sold during the				
	month of Novmbr 1927				
	as per detail on file with				
	the city and 11-38 f.				

WNG 35972

AUDITED _____

ENTERED *me*

APPROVED
M. L. Lause
ASST. TREASURER

No. 11-38 30
MONTH OF November 1927
Washington Gas and Electric Company

No. 11-34

MONTH OF February 1927

Washington Gas and Electric Company

WMG 35973

PSE-QT055228